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        IN THE UNITED STATES DISTRICT COURT FOR THE
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                  NORTHERN DISTRICT OF OKLAHOMA
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    W. A. DREW EDMONDSON, in his )
5
    capacity as ATTORNEY GENERAL )
    OF THE STATE OF OKLAHOMA and )
6
    OKLAHOMA SECRETARY OF THE
    ENVIRONMENT C. MILES TOLBERT,)
7
    in his capacity as the
    TRUSTEE FOR NATURAL RESOURCES)
8
    FOR THE STATE OF OKLAHOMA,
9
                 Plaintiff,
10
                                   ) 4:05-CV-00329-TCK-SAJ
    VS.
11
    TYSON FOODS, INC., et al,
12
                 Defendants.
13
14
                      VOLUME I OF THE VIDEOTAPED
15
    30(b)(6) DEPOSITION OF TEENA GUNTER, produced
16
    as a witness on behalf of the Defendants in the
17
    above styled and numbered cause, taken on the 27th
18
    day of August, 2008, in the City of Oklahoma City,
19
    County of Oklahoma, State of Oklahoma, before me,
20
    Lisa A. Steinmeyer, a Certified Shorthand Reporter,
21
    duly certified under and by virtue of the laws of
22
    the State of Oklahoma.
23
24
25
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1	litte	r application rates for use in the TMDL?	
2	A	Assumptions?	
3	Q	Or data.	
4	A	We provided our litter applicator reports that	
5	we had	d at that time.	11:39AM
6	Q	Okay. What information would be contained in	
7	the li	itter applicator reports?	
8	A	Each applicator provides a report annually	
9	that o	contains where they got the litter from and	
10	where	they spread it, soil test analysis, poultry	11:39AM
11	litte	r analysis, other details of the specific	
12	applio	cation event.	
13	Q	And do you know when that information was	
14	provid	ded to DEQ?	
15	A	I don't recall.	11:39AM
16	Q	When was the litter or yeah, the Litter	
17	Applio	cator Act enacted?	
18	A	July 1st, 1997.	
19	Q	So it would have been at least since July 1st,	
20	1997 t	that that information was provided to DEQ?	11:40AM
21	A	Would have been after that.	
22	Q	Okay. Do you know if that was just a one-time	
23	produc	ction to DEQ or whether that's been an ongoing	
24	proces	ss?	
25	A	I know I was involved in it one time.	11:40AM

1	Q Can you tell me what the ODAFF's water quality	
2	standards implementation plan is?	
3	A It's a document prepared by or rules actually	
4	prepared by the department in response to statutory	
5	requirement that required all state environmental	11:47AM
6	agencies to prepare a water quality standards	
7	implementation plan.	
8	Q Okay. These rules, who is the regulated	
9	community that would be subject to those rules; who	
10	do those rules apply to?	11:47AM
11	A Those rules apply to anyone that's expected to	
12	comply with water quality standards. It's a	
13	knowledge based it's a summary of everything that	
14	might potentially apply to them.	
15	Q Okay. So would it apply is there, I mean,	11:47AM
16	a body of the public that it would apply to or is it	
17	more it's something that ODAFF uses as a guide in	
18	regulating?	
19	A It's a guidance document, probably better	
20	characterized as, but it is promulgated by a rule	11:48AM
21	because the statute requires that.	
22	Q Okay, but it's not a body of regulation?	
23	A Unto itself.	
24	Q Unto itself, but Poultry Farmer Jones goes and	
25	says what does the Water Quality Standard	11:48AM

1	Imple:	mentation Act require of me?	
2	A	Right.	
3	Q	It's something that would apply to ODAFF?	
4	A	Yes.	
5	Q	That it would use in its regulation of water	11:48AM
6	quali	ty standards?	
7	A	Yes.	
8	Q	What regulations are there that apply would	
9	gover	n potentially the land application of poultry	
10	litte	r?	11:49AM
11	A	Regulations?	
12	Q	Uh-huh, regulations or statutory provisions.	
13		MR. LENNINGTON: Are you speaking I	
14	don't	understand the question. Object to the form.	
15	State	of Oklahoma or federal law or	11:49AM
16		MR. HIXON: State of Oklahoma.	
17		MR. LENNINGTON: Okay.	
18	A	Oklahoma statutes contain the Concentrated	
19	Anima	l Feeding Operations Act that contains some	
20	requi	rements.	11:49AM
21	Q	Okay.	
22	A	Poultry Registered Poultry Feeding	
23	Opera	tions Act contains some requirements.	
24	Q	Okay.	
25	A	Rules pursuant to both of those contain	11:49AM

1	requir	rements.	
2	Q	Okay. What about the Applicator's Act?	
3	A	The applicators the Certified Applicator's	
4	Act an	nd Rules.	
5	Q	Is there any other state statutory provisions	11:50AM
6	or any	state rules that apply to land application of	
7	litter	·?	
8	A	There are general statutes regarding no	
9	pollut	cion to waters of the state, those sorts of	
10	things	, that we have a title. In Title 2 we have a	11:50AM
11	18.1 p	provision, 2-18.1 that refers to any pollution	
12	of air	, land and waters is prohibited.	
13	Q	Is that in Title 2 you said?	
14	A	Yes.	
15	Q	Okay. Is there anything else in Oklahoma law	11:50AM
16	that w	would apply to the land application?	
17	A	I don't recall anything else related to	
18	statut	ce or rules.	
19	Q	Okay. Is there any federal law that's	
20	enford	ced by ODAFF that would apply to the land	11:51AM
21	applic	cation of litter?	
22	A	We don't enforce federal law.	
23	Q	Okay. Is there anything similar to your	
24	arrang	gement with the EPA on the NPDS permits?	
25	A	We perform inspections on behalf of EPA for	11:51AM

1	in Mr. Parrish's deposition subject to the	
2	objection?	
3	A I can't really I mean, I remember the	
4	deposition, but I don't remember specific instances.	
5	I didn't read it in the last few weeks by any means.	03:28PM
6	Q Okay. When did you read it?	
7	A After he did it.	
8	Q Okay. Under the Oklahoma Registered Poultry	
9	Feeding Operations Act, what's required or I guess	
10	who let me use my regulated community again. Who	03:28PM
11	is the regulated community under the Oklahoma	
12	Registered Poultry Feeding Operations Act; who does	
13	it apply to?	
14	A It applies to poultry feeding operations	
15	within the state of Oklahoma that are defined in the	03:29PM
16	statute.	
17	Q Okay, and who's regulated; the poultry feeding	
18	operation?	
19	A The facility.	
20	\mathbf{Q} Who is the person that's regulated or entity	03:29PM
21	that's regulated?	
22	A The registration requirement is for any person	
23	to construct or operate a new poultry feeding	
24	operation without having first registered, and it	
25	also states that the owner or operator and I'm	03:29PM

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reading from 10-9.3 in Title 2. The owner or
 1
 2
     operator of a poultry operation not classified --
     well, wait -- may register, may elect to come under
 3
     them and anyone -- yeah. It's going to be the owner
 4
 5
     or operator typically.
                                                                    03:30PM
            Okay. Of the poultry facility?
 6
 7
            Yes.
 8
            Okay. Is there anything in this Act that
     applies to poultry integrators with the exception of
9
     a poultry integrator actually owning or operating a
                                                                    03:30PM
10
     poultry facility?
11
12
            Yes.
13
           Okay, and what is that?
            Specifically they're required to provide us
14
     with a name and address of the integrator whose
                                                                    03:30PM
15
     poultry will be raised by that operation.
16
            Okay. The integrator has to provide you that
17
18
     information?
            No. The individual has to provide that
19
     information.
                                                                    03:30PM
2.0
            Maybe my question wasn't clear. I was asking
21
     whether any of this applies to the integrator.
22
23
               MR. LENNINGTON: Objection to the word
     this.
24
25
               MR. HIXON: This Act, this Exhibit 8A.
                                                                    03:31PM
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1	MR. LENNINGTON: You have two Acts here in	
2	Exhibit 8A.	
3	MR. HIXON: Do I have two?	
4	MR. LENNINGTON: Yeah.	
5	MR. HIXON: Registered Poultry Feeding Act.	03:31PM
6	I think the Waste Transfer and Waste Applicator Act	
7	are also included in this.	
8	A Yes.	
9	Q The Registered Poultry Feeding Operation Act,	
10	is there anything in here that regulates poultry	03:31PM
11	integrators who are not owners or operators?	
12	A Are you talking about regulating or	
13	requirements for them?	
14	Q What's the difference between a regulating	
15	them or requirements?	03:31PM
16	A Requirements are things that the integrator is	
17	asked to do under this under this.	
18	$oldsymbol{Q}$ Okay. What's the integrator asked to do under	
19	this?	
20	A I'm trying to find the provision. It's in my	03:31PM
21	head but I just haven't come across yet. Here it	
22	is. 10-9.5, it says regarding the section on	
23	registration, education, et cetera, Subsection G,	
24	which is at the very end of that section, no	
25	integrator shall enter into any contract with an	03:32PM

1	operator of a poultry feeding operation who is not	
2	in compliance with the requirements of Subsection F	
3	of this section.	
4	Q Okay. What is Subsection F?	
5	A Which is the education materials. All	03:32PM
6	operators that's the previous section. All	
7	operators of feeding operations shall attend	
8	educational sources on poultry waste handling.	
9	Q Okay. I'm sorry. Go ahead.	
10	A The nine-hour and three-hour rule.	03:32PM
11	Q Okay. Is there anything else in here that's	
12	required of integrators?	
13	MR. LENNINGTON: Objection, vague.	
14	A There's one more section I need to check. No,	
15	it's not a requirement of the integrators that I was	03:33PM
16	looking at.	
17	Q Okay. Is this the only this 10-9.5G, is	
18	this the only requirement of an integrator in this	
19	Act?	
20	A Are we talking about the Senate Bill 1170 as a	03:34PM
21	whole or are we talking about the Oklahoma	
22	Registered Poultry Feeding Operations Act as it	
23	exists today?	
24	Q What was in Senate Bill 1170 other than the	
25	Oklahoma Registered Feeding Operation Act?	03:34PM

1	A There was an educational provision that	
2	required yes. It's 10-9.22 regarding funding of	
3	the educational programs and the initials days, and	
4	I'm looking at A2, about the second sentence down,	
5	to ensure that the educational programs are fully 0	3:34PM
6	and adequately funded, integrators doing business in	
7	the state shall contract with the Oklahoma State	
8	University through the Oklahoma Cooperative	
9	Extension Service to provide educational training	
10	courses and certification of operators of poultry 0	3:35PM
11	feeding operations and land applicators of poultry	
12	waste.	
13	Q Okay.	
14	A That's still the status of the law; however,	
15	that was only for three subsequent fiscal years from 0	3:35PM
16	the passage in 1998.	
17	Q Okay. So the legislature could have required	
18	certain acts of the integrators in Senate Bill 1170?	
19	MR. LENNINGTON: Objection, vague.	
20	A Legislature can do whatever they want to do. 0	3:35PM
21	Q Okay, and these two instances that you pointed	
22	out, are they only to integrator-related	
23	requirements?	
24	MR. LENNINGTON: Object to the form.	
25	A That I can recall and find perusing through 0	3:35PM

1	here, yes.	
2	Q Okay. Has the Register Poultry Operations	
3	Feeding Act, has that been amended at all since it	
4	was enacted or went into effect in 1998?	
5	A I know of at least once it was amended	03:36PM
6	twice. Excuse me.	
7	${f Q}$ Do you know the substance of those amendments	
8	were?	
9	A In 2002 it was a new provision added regarding	
10	new facilities located within one mile upstream of	03:37PM
11	the Pensacola Project boundary pursuant to the Grand	
12	River Dam and FEMA.	
13	Q Okay, and that's related to Grand Lake?	
14	A Yes.	
15	${f Q}$ Okay, and what was the other amendment that	03:37PM
16	you're aware of?	
17	A Here it is. In 2005 there was amendments to	
18	Section 10-9.5. The major change there was	
19	regarding the educational requirements, and it	
20	essentially changed the it changed the year that	03:38PM
21	we counted education on from a fiscal year to a	
22	calendar year.	
23	Q Okay. Is that the only change?	
24	A I can look here. I printed all the historical	
25	pages out. To the Registered Poultry Feeding	03:38PM